



COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: _____

Time Out: _____

Facility: _____

Inspection Date: _____

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E and P Impoundment

Inspector(s): _____

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
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Record Review

Certificate of Designation	Certificate of Designation	1.3.3		
Compliance Schedule	Compliance Schedule	17.1.3		
	Compliance Schedule	17.1.3(A)		
Construction Quality Assurance	Construction Certification Report	17.3.2(E)		
D and O Plan	D and O Plan	17.2		
	D and O Plan	17.2.1		
	D and O Plan	17.2.2		
	D and O Plan Current and Specific to Facility Operations	1.3.9; 17.2		
Design Requirement	Access Control including Fencing and Netting	17.3.1(E)		
	Capability for Continuous Freeboard Monitoring	17.3.1(D)		
	Design Requirement	17.3.1(A)		
	Design Requirement	17.3.1(B)		
	Design Requirement	17.3.1(C)		
	Design Requirement	17.3.1(G)		
	Maintenance of Stormwater Controls	17.3.1(F)		
Fees	Solid Waste Activity Fees	1.7.2		
	Solid Waste User or Annual Fees	1.7.3,1.7.4		
Financial Assurance	Financial Assurance	1.8; 2.4.2(H); 17.3.3(N)		
Inspections	Implementation of a Weekly Inspection Program	17.3.3(M)		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	2.1.15		
Operating Requirements	Approved Waivers	1.5		
	Leak Detection Monitoring	17.3.3(F)		
Personnel Training	Personnel Training	2.1.2(B)(3)		
Recordkeeping	Contingency Notification and Reporting	17.4.11		
	Evaporative Treatment Calculations	17.4.2		
	Incoming Waste Shipments	17.4.3		
	Maintenance of Facility Self Inspection Records	17.4.12		
	Mass Balance to Check for Leakage	17.4.9		
	Record Retention and Maintenance of Records OnSite for Three Years	17.4 .1; 17.4.4		
	Recordkeeping	2.4.2(F)		
	Recordkeeping	2.4.1		
	Routine Monitoring and Measurement Points	17.4.6; 17.4.7; 17.8		
	Waste Characterization Records	17.4.10		
Reporting	Annual Report	17.4.5		

Site Review

Closure/Post-closure	Closed aesthetic appearance	2.1.16		
	Proper Implementation of Closure Plan	2.5; 17.5		
	Proper Implementation of Post-closure Care and Maintenance Plan	2.6.1; 17.6		
Compliance Schedule	Compliance Schedule	17.1.3(B)		
Construction Quality Assurance	Proper Implementation of Facility QA QC Plan	17.3.2(A),(B),(C)		
Duty to Comply	Duty to Comply with CD and Approved Plans	1.3.5; 17.3.3(A)		
Monitoring	Continuous Fluid Level Monitoring	17.3.3(I); 17.3.1(D)		
	Mass Balance -Monthly volume monitoring	17.3.3(J)		
Monitoring - Ground Water	Ground Water Monitoring in Accordance with Approved Plans	2.2; 17.3.3(G); 17.4.6		
Nuisance Conditions Control	Control of Nuisance Conditions : _____	2.1.3		
Operating Requirements	Compliance with Approved Waiver Conditions	1.5		
	Leak Detection Monitoring	17.3.3(F)		
	Liner Protection	17.3.2(D); 17.3.3(D)		
	Removal of Surface Accumulation Within 24 Hours of Discovery	17.3.3(E)		
	Restricted Unloading Area	2.1.10		
	Separation of Incompatible Wastes	17.3.3(B)		
Preparedness and Prevention	Proper Implementation of Contingency Plan When Necessary	17.3.3(L)		
Security	Access Control, including Signage, Perimeter Fence, and Netting	2.1.8; 17.3.1(E)		
	Attendant On-Site During Business Hours and When Accepting Waste	17.3.3(K)		
Surface Water Control	Surface Water Control including Maintenance of Stormwater Controls	2.1.6; 17.3.1(F)		
	Surface Water Monitoring When Required	17.3.3(H)		
Waste Characterization,Acceptan	Implement Approved Waste Analysis Procedures	17.3.3(C)(1); 17.3.3(C)(5)		
	Periodic Pond Sampling by the Facility	17.3.3(C)(3)		
	Periodic Testing of Incoming Waste by the Facility	17.3.3(C)(2)		
	Periodic Testing of Unannounced Grab Samples From Random Vehicles	17.3.3(C)(4)		
Water Protection	Water Protection	2.1.5		
	Water Protection	2.1.4; 2.1.15		

Facility: _____

Inspection Date: _____

Site-Specific Design and Operation Plan Requirements:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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E and P Impoundment

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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